

## WI-IL Agility Group AKC Trial Profit & Loss

	<u>19-02FebAKC</u>	<u>19-03MarAKC</u>	<u>19-07JulAKC</u>	<u>19-11NovAKC</u>	<u>20-02FebAKC</u>	<u>20-03MarAKC</u>	<u>20-07JulAKC</u>
<b>Ordinary Income/Expense</b>							
<b>Income</b>							
<b>303 · Trial Income</b>							
<b>303.2 · AKC Trials</b>	17,705.00	17,471.00	18,058.00	19,962.00	17,534.00	0.00	15,782.00
<b>Total 303 · Trial Income</b>	17,705.00	17,471.00	18,058.00	19,962.00	17,534.00	0.00	15,782.00
<b>Total Income</b>	17,705.00	17,471.00	18,058.00	19,962.00	17,534.00	0.00	15,782.00
<b>Cost of Goods Sold</b>							
<b>403 · Trial Expenses</b>							
<b>403.2 · AKC Trials</b>	8,502.73	7,415.87	7,920.89	8,120.84	7,921.24	0.00	5,151.41
<b>Total 403 · Trial Expenses</b>	8,502.73	7,415.87	7,920.89	8,120.84	7,921.24	0.00	5,151.41
<b>408 · Judges Fees</b>							
<b>408.2 · Judges Fees - AKC</b>	1,575.00	1,664.00	1,575.00	1,575.00	1,837.50	0.00	1,421.00
<b>Total 408 · Judges Fees</b>	1,575.00	1,664.00	1,575.00	1,575.00	1,837.50	0.00	1,421.00
<b>Total COGS</b>	10,077.73	9,079.87	9,495.89	9,695.84	9,758.74	0.00	6,572.41
<b>Gross Profit</b>	7,627.27	8,391.13	8,562.11	10,266.16	7,775.26	0.00	9,209.59
<b>Net Ordinary Income</b>	7,627.27	8,391.13	8,562.11	10,266.16	7,775.26	0.00	9,209.59
<b>Net Income</b>	<b>7,627.27</b>	<b>8,391.13</b>	<b>8,562.11</b>	<b>10,266.16</b>	<b>7,775.26</b>	<b>0.00</b>	<b>9,209.59</b>

## WI-IL Agility Group AKC Trial Profit & Loss

	<u>20-08AugAKC</u>	<u>20-11NovAKC</u>	<u>21-02FebAKC</u>	<u>21-03MarAKC</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>303 · Trial Income</b>					
<b>303.2 · AKC Trials</b>	19,137.00	15,026.00	15,959.00	18,321.00	174,955.00
<b>Total 303 · Trial Income</b>	19,137.00	15,026.00	15,959.00	18,321.00	174,955.00
<b>Total Income</b>	19,137.00	15,026.00	15,959.00	18,321.00	174,955.00
<b>Cost of Goods Sold</b>					
<b>403 · Trial Expenses</b>					
<b>403.2 · AKC Trials</b>	4,711.73	5,967.65	5,332.36	6,188.40	67,233.12
<b>Total 403 · Trial Expenses</b>	4,711.73	5,967.65	5,332.36	6,188.40	67,233.12
<b>408 · Judges Fees</b>					
<b>408.2 · Judges Fees - AKC</b>	1,696.00	1,440.00	1,395.00	1,732.50	15,911.00
<b>Total 408 · Judges Fees</b>	1,696.00	1,440.00	1,395.00	1,732.50	15,911.00
<b>Total COGS</b>	6,407.73	7,407.65	6,727.36	7,920.90	83,144.12
<b>Gross Profit</b>	12,729.27	7,618.35	9,231.64	10,400.10	91,810.88
<b>Net Ordinary Income</b>	12,729.27	7,618.35	9,231.64	10,400.10	91,810.88
<b>Net Income</b>	<b><u>12,729.27</u></b>	<b><u>7,618.35</u></b>	<b><u>9,231.64</u></b>	<b><u>10,400.10</u></b>	<b><u>91,810.88</u></b>